



Demand Payment Letter

(Funding Year 1999: July 1, 1999 - June 30, 2000)

November 18, 2010

SHARON MCCOY BELL
ORLEANS PARISH SCHOOL DISTRICT
3510 GEN. DEGAULLE DR,
NEW ORLEANS, LA 70114 6715

Re: Form 471 Application Number: 139084
Funding Year: 1999

Applicant's Form Identifier:
Billed Entity Number: 139223

FCC Registration Number: 0007984958
SPIN: 143004824
SPIN Name: BellSouth Telecommunications, Inc.
Service Provider Contact Person: Tammy Smith
Payment Due By: 12/18/2010

You were previously sent a Recovery of Improperly Disbursed Funds Letter informing you of the need to recover funds for the Funding Request Number(s) (FRNs) listed on the Funding Disbursement Recovery Report (Report) attached to the Recovery of Improperly Disbursed Funds Letter. A revised copy of that Report is attached to this letter.

In the Order on Reconsideration and Fourth Report and Order (FCC 04-181, rel. July 30, 2004) (Fourth Report and Order), the FCC "conclude[d] that recovery actions should be directed to the party or parties that committed the rule or statutory violation in question." The FCC also directed the Universal Service Administrative Company (USAC) to determine to whom recovery should be directed in individual cases. In making such a determination USAC must "consider which party was in a better position to prevent the statutory or rule violation, and which party committed the act or omission that forms the basis for the statutory or rule violation."

Pursuant to the Fourth Report and Order the revised recovery approach applies to all FRNs for which USAC had not yet issued a first Demand Payment Letter as of September 17, 2004 (the effective date of the Order). The purpose of this letter is to:

- Notify you of the exact amount of recovery being directed towards you.
- Give you an opportunity to appeal USAC's determination that recovery should be directed towards you. Please note that the deadline for appealing the decision to seek recovery of improperly disbursed funds is determined by the date of the Recovery of Improperly Disbursed Funds Letter and not this letter.
- Demand payment of the funds and give you instructions for repaying the funds.

Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road, P.O. Box 902, Whippany, NJ 07981
Visit us online at: www.usac.org/sl

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges, and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

If the Universal Service Administrative Company (USAC) has determined that both the applicant and the service provider are responsible for a Program rule violation, then, pursuant to the Fourth Report and Order, the USAC will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If the USAC has determined that both the applicant and the service provider are responsible for a Program rule violation, this is indicated in the Disbursed Funds Recovery Explanation in the Report following this letter.

If USAC is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with the service provider to determine who will be repaying the debt to avoid duplicate payment. Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full "Funds to be Recovered from Applicant" amount shown in the attached Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

If sending payment by U. S. Postal Service or major courier service (e.g. Airborne, Federal Express, and UPS) please send check payments to:

Bank of America
c/o Universal Service Administrative Company (105056)
1075 Loop Road
Atlanta, GA 30337
Phone 404-209-6377

If you are located in the Atlanta area and use a local messenger rather than a major courier service, please address and deliver the package to:

Universal Service Administrative Company
P.O. Box 105056
Atlanta, GA 30348-5056
Phone 404-209-6377

Local messenger service should deliver to the Lockbox Receiving Window at the above address.

Payment is due within 30 days from the date of this letter.

Complete Program information is posted to the SLD section of the USAC website at www.usac.org/sl/. You may also contact the SLD Client Service Bureau by email using the "Submit a Question" link on the SLD website, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Universal Service Administrative Company
Schools and Libraries Division

cc: Tammy Smith
BellSouth Telecommunications, Inc.

Funding Disbursement Recovery Report
Form 471 Application Number: 139084

Funding Request Number: 214831
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$616.02

Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,339.18. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$616.02 (\$6,955.20 less \$6,339.18)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$616.02 of improperly disbursed funds from the applicant."

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Funding Request Number: 214849
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,051.58
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,903.62. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,051.58 (\$6,955.20 less \$5,903.62)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,051.58 of improperly disbursed funds from the applicant."

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Funding Request Number: 214860
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,323.40
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,631.80. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,323.40 (\$6,955.20 less \$5,631.80)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,323.40 of improperly disbursed funds from the applicant."

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Funding Request Number: 214873
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$239.60

Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,715.60. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$239.60 (\$6,955.20 less \$6,715.60)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$239.60 of improperly disbursed funds from the applicant."

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Funding Request Number: 214890
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,182.40
Funds Disbursed to Date: \$6,182.40
Funds to be Recovered from Applicant: \$137.98
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,182.40, the actual charges incurred for this service only amounted to a post-discount amount of \$6,044.42. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$137.98 (\$6,182.40 less \$6,044.42)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$137.98 of improperly disbursed funds from the applicant."

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Funding Request Number: 214902
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,278.52
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,676.68. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,278.52 (\$6,955.20 less \$5,676.68)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,278.52 of improperly disbursed funds from the applicant."

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Funding Request Number: 214907
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$857.46
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,097.74. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$857.46 (\$6,955.20 less \$6,097.74)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$857.46 of improperly disbursed funds from the applicant."

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Funding Request Number: 214909
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$662.99
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,292.21. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$662.99 (\$6,955.20 less \$6,292.21)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$662.99 of improperly disbursed funds from the applicant."

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Funding Request Number: 214911
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$272.19
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,683.01. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$272.19 (\$6,955.20 less \$6,683.01)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$272.19 of improperly disbursed funds from the applicant."

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Funding Request Number: 214913
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$825.82
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,129.38. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$825.82 (\$6,955.20 less \$6,129.38)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$825.82 of improperly disbursed funds from the applicant."

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Funding Request Number: 214930
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$677.16
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,278.04. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$677.16 (\$6,955.20 less \$6,278.04)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal; this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$677.16 of improperly disbursed funds from the applicant."

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Funding Request Number: 214939
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,004.27
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,950.94. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,004.26 (\$6,955.20 less \$5,950.94).

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,004.26 of improperly disbursed funds from the applicant.

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Funding Request Number: 214944
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$449.05

Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,506.15. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$449.05 (\$6,955.20 less \$6,506.15)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$449.03 of improperly disbursed funds from the applicant."

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Funding Request Number: 214948
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,157.35
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,797.85. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,157.35 (\$6,955.20 less \$5,797.85)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,157.35 of improperly disbursed funds from the applicant."

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Funding Request Number: 214953
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$697.91
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,257.30. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$697.91 (\$6,955.20 less \$6,257.30)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$697.91 of improperly disbursed funds from the applicant."

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Funding Request Number: 214803
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$874.82

Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,080.38. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$874.82 (\$6,955.20 less \$6,080.38)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$874.82 of improperly disbursed funds from the applicant."

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Funding Request Number: 214804
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$531.50
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,423.70. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$531.50 (\$6,955.20 less \$6,423.70)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$531.50 of improperly disbursed funds from the applicant."

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Funding Request Number: 214805
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$745.61

Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,209.59. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$745.61 (\$6,955.20 less \$6,209.59)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$745.61 of improperly disbursed funds from the applicant."

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Funding Request Number: 214812
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$756.14
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,199.06. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$756.14 (\$6,955.20 less \$6,199.06)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$756.14 of improperly disbursed funds from the applicant."

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Funding Request Number: 214815
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$727.87
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,227.33. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$727.87 (\$6,955.20 less \$6,227.33)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$727.87 of improperly disbursed funds from the applicant."

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Funding Request Number: 214817
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$932.55
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,022.65. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$932.55 (\$6,955.20 less \$6,022.65)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$932.55 of improperly disbursed funds from the applicant."

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Funding Request Number: 214820
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$4,636.80
Funds Disbursed to Date: \$4,636.80
Funds to be Recovered from Applicant: \$770.42
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$4,636.80, the actual charges incurred for this service only amounted to a post-discount amount of \$3,866.38. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$770.42 (\$4,636.80 less \$3,866.38)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$770.42 of improperly disbursed funds from the applicant."

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Funding Request Number: 214828
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$2,636.04
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$4,319.16. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$2,636.04 (\$6,955.20 less \$4,319.16)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$2,636.04 of improperly disbursed funds from the applicant."

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Funding Request Number: 214629
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$851.71

Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,103.49. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$851.71 (\$6,955.20 less \$6,103.49)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$851.71 of improperly disbursed funds from the applicant."

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Funding Request Number: 214654
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,232.53

Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,722.67. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,232.53 (\$6,955.20 less \$5,722.67)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,232.53 of improperly disbursed funds from the applicant."

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Funding Request Number: 214655
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$959.76
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,995.44. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$959.76 (\$6,955.20 less \$5,995.44)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$959.76 of improperly disbursed funds from the applicant."

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Funding Request Number: 214657
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: --C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$465.35
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,489.85. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$465.35 (\$6,955.20 less \$6,489.85)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$465.35 of improperly disbursed funds from the applicant."

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Funding Request Number: 214660
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$538.72
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,416.48. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$538.72 (\$6,955.20 less \$6,416.48)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$538.72 of improperly disbursed funds from the applicant."

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Funding Request Number: 214665
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$1,545.60
Funds Disbursed to Date: \$1,545.60
Funds to be Recovered from Applicant: \$1,541.82
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$1,545.60, the actual charges incurred for this service only amounted to a post-discount amount of \$3.78. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,541.82 (\$1,545.60 less \$3.78)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,541.82 of improperly disbursed funds from the applicant."

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Funding Request Number: 214668
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$6,845.08
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,845.08. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$110.12 (\$6,955.20 less \$6,845.08)."

The recovery amount in this explanation was incorrect. The correct amount is \$6,845.08 as it was shown within the letter under "Funds to be Recovered". This corrected amount is now reflected in this explanation and USAC will continue to seek recovery for this amount.

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$6,845.08 of improperly disbursed funds from the applicant."

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Funding Request Number: 214695
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,182.40
Funds Disbursed to Date: \$6,182.40
Funds to be Recovered from Applicant: \$1,221.34
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,182.40, the actual charges incurred for this service only amounted to a post-discount amount of \$4,961.06. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,221.34 (\$6,182.40 less \$4,961.06)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,221.34 of improperly disbursed funds from the applicant."

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Funding Request Number: 214715
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,182.40
Funds Disbursed to Date: \$6,182.40
Funds to be Recovered from Applicant: \$2,040.09
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,182.40, the actual charges incurred for this service only amounted to a post-discount amount of \$4,142.31. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$2,040.09 (\$6,182.40 less \$4,142.31)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$2,040.09 of improperly disbursed funds from the applicant."

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Funding Request Number: 214724
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,789.04
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,166.16. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,789.04 (\$6,955.20 less \$5,166.16)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,789.04 of improperly disbursed funds from the applicant."

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Funding Request Number: 214749
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,182.40
Funds Disbursed to Date: \$6,182.40
Funds to be Recovered from Applicant: \$1,587.46
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,182.40, the actual charges incurred for this service only amounted to a post-discount amount of \$4,594.94. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,587.46 (\$6,182.40 less \$4,594.94)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,587.46 of improperly disbursed funds from the applicant."

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Funding Request Number: 214753
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,994.59
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$4,960.61. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,994.59 (\$6,955.20 less \$4,960.61)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,994.59 of improperly disbursed funds from the applicant."

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Funding Request Number: 214756
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$1,545.60
Funds Disbursed to Date: \$1,545.60
Funds to be Recovered from Applicant: \$315.82
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$1,545.60, the actual charges incurred for this service only amounted to a post-discount amount of \$1,229.78. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$315.82 (\$1,545.60 less \$1,229.78)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$315.82 of improperly disbursed funds from the applicant."

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Funding Request Number: 214761
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$1,545.60
Funds Disbursed to Date: \$1,545.60
Funds to be Recovered from Applicant: \$283.94
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$1,545.60, the actual charges incurred for this service only amounted to a post-discount amount of \$1,261.66. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$283.94 (\$1,545.60 less \$1,261.66)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$283.94 of improperly disbursed funds from the applicant."

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Funding Request Number: 214764
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$1,545.60
Funds Disbursed to Date: \$1,545.60
Funds to be Recovered from Applicant: \$499.87
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$1,545.60, the actual charges incurred for this service only amounted to a post-discount amount of \$1,045.73. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$499.87 (\$1,545.60 less \$1,045.73)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$499.87 of improperly disbursed funds from the applicant."

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Funding Request Number: 214770
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,182.40
Funds Disbursed to Date: \$6,182.40
Funds to be Recovered from Applicant: \$5,915.94

Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,182.40, the actual charges incurred for this service only amounted to a post-discount amount of \$266.46. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$5,915.94 (\$6,182.40 less \$266.46)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$5,915.94 of improperly disbursed funds from the applicant."

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Funding Request Number: 214787
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$1,545.60
Funds Disbursed to Date: \$1,545.60
Funds to be Recovered from Applicant: \$1,418.22
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$1,545.60, the actual charges incurred for this service only amounted to a post-discount amount of \$127.38. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,418.22 (\$1,545.60 less \$127.38)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,418.22 of improperly disbursed funds from the applicant."

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Funding Request Number: 214792
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$832.05

Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,123.15. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$832.05 (\$6,955.20 less \$6,123.15)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$832.05 of improperly disbursed funds from the applicant."

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Funding Request Number: 214796
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,082.50
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,872.70. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,082.50 (\$6,955.20 less \$5,872.70)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,082.50 of improperly disbursed funds from the applicant."

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Funding Request Number: 214799
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$237.05
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,718.15. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$237.05 (\$6,955.20 less \$6,718.15)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$237.05 of improperly disbursed funds from the applicant."

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Funding Request Number: 214800
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,390.61
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,564.59. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,390.61 (\$6,955.20 less \$5,564.59)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,390.61 of improperly disbursed funds from the applicant."

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Funding Request Number: 214801
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$759.48

Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,195.72. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$759.48 (\$6,955.20 less \$6,195.72)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$759.48 of improperly disbursed funds from the applicant."

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Demand Payment Letter

(Funding Year 1999: July 1, 1999 - June 30, 2000)

November 18, 2010

SHARON MCCOY BELL
ORLEANS PARISH SCHOOL DISTRICT
3510 GEN. DEGAULLE DR,
NEW ORLEANS, LA 70114 6715

Re: Form 471 Application Number: 139084
Funding Year: 1999
Applicant's Form Identifier:
Billed Entity Number: 139223
FCC Registration Number: 0007984958
SPIN: 143004824
SPIN Name: BellSouth Telecommunications, Inc.
Service Provider Contact Person: Tammy Smith
Payment Due By: 12/18/2010

You were previously sent a Recovery of Improperly Disbursed Funds Letter informing you of the need to recover funds for the Funding Request Number(s) (FRNs) listed on the Funding Disbursement Recovery Report (Report) attached to the Recovery of Improperly Disbursed Funds Letter. A revised copy of that Report is attached to this letter.

In the Order on Reconsideration and Fourth Report and Order (FCC 04-181, rel. July 30, 2004) (Fourth Report and Order), the FCC "conclude[d] that recovery actions should be directed to the party or parties that committed the rule or statutory violation in question." The FCC also directed the Universal Service Administrative Company (USAC) to determine to whom recovery should be directed in individual cases. In making such a determination USAC must "consider which party was in a better position to prevent the statutory or rule violation, and which party committed the act or omission that forms the basis for the statutory or rule violation."

Pursuant to the Fourth Report and Order the revised recovery approach applies to all FRNs for which USAC had not yet issued a first Demand Payment Letter as of September 17, 2004 (the effective date of the Order). The purpose of this letter is to:

- Notify you of the exact amount of recovery being directed towards you.
- Give you an opportunity to appeal USAC's determination that recovery should be directed towards you. Please note that the deadline for appealing the decision to seek recovery of improperly disbursed funds is determined by the date of the Recovery of Improperly Disbursed Funds Letter and not this letter.
- Demand payment of the funds and give you instructions for repaying the funds.

Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road, P.O. Box 902, Whippany, NJ 07981
Visit us online at: www.usac.org/sl

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges, and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

If the Universal Service Administrative Company (USAC) has determined that both the applicant and the service provider are responsible for a Program rule violation, then, pursuant to the Fourth Report and Order, the USAC will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If the USAC has determined that both the applicant and the service provider are responsible for a Program rule violation, this is indicated in the Disbursed Funds Recovery Explanation in the Report following this letter.

If USAC is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with the service provider to determine who will be repaying the debt to avoid duplicate payment. Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full "Funds to be Recovered from Applicant" amount shown in the attached Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

If sending payment by U. S. Postal Service or major courier service (e.g. Airborne, Federal Express, and UPS) please send check payments to:

Bank of America
c/o Universal Service Administrative Company (105056)
1075 Loop Road
Atlanta, GA 30337
Phone 404-209-6377

If you are located in the Atlanta area and use a local messenger rather than a major courier service, please address and deliver the package to:

Universal Service Administrative Company
P.O. Box 105056
Atlanta, GA 30348-5056
Phone 404-209-6377

Local messenger service should deliver to the Lockbox Receiving Window at the above address.

Payment is due within 30 days from the date of this letter.

Complete Program information is posted to the SLD section of the USAC website at www.usac.org/sl/. You may also contact the SLD Client Service Bureau by email using the "Submit a Question" link on the SLD website, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Universal Service Administrative Company
Schools and Libraries Division

cc: Tammy Smith
BellSouth Telecommunications, Inc.

Funding Disbursement Recovery Report
Form 471 Application Number: 139084

Funding Request Number: 216046
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,182.40
Funds Disbursed to Date: \$6,182.40
Funds to be Recovered from Applicant: \$634.49

Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,182.40, the actual charges incurred for this service only amounted to a post-discount amount of \$5,547.91. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$634.49 (\$6,182.40 less \$5,547.91)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$634.49 of improperly disbursed funds from the applicant."

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Funding Request Number: 216047
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,286.30
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,668.90. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,286.30 (\$6,955.20 less \$5,668.90)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,286.30 of improperly disbursed funds from the applicant."

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Funding Request Number: 216048
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$381.39
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,573.81. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$381.39 (\$6,955.20 less \$6,573.81)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$381.39 of improperly disbursed funds from the applicant."

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Funding Request Number: 274783
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: CONTRACT
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$443.59
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,511.61. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$443.59 (\$6,955.20 less \$6,511.61)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$443.59 of improperly disbursed funds from the applicant."

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Funding Request Number: 274798
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: CONTRACT
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$774.80
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,180.40. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$774.80 (\$6,955.20 less \$6,180.40)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$774.80 of improperly disbursed funds from the applicant."

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Funding Request Number: 274805
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: CONTRACT
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,383.01
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,572.19. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,383.01 (\$6,955.20 less \$5,572.19)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,383.01 of improperly disbursed funds from the applicant."

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Funding Request Number: 274807
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: CONTRACT
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,462.09
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,493.11. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,462.09 (\$6,955.20 less \$5,493.11)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,462.09 of improperly disbursed funds from the applicant."

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Funding Request Number: 274809
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: CONTRACT
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$1,545.60
Funds Disbursed to Date: \$1,545.60
Funds to be Recovered from Applicant: \$528.32
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$1,545.60, the actual charges incurred for this service only amounted to a post-discount amount of \$1,017.28. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$528.32 (\$1,545.60 less \$1,017.28)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$528.32 of improperly disbursed funds from the applicant."

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Funding Request Number: 278561
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: CONTRACT
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$490.08
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,465.12. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$490.08 (\$6,955.20 less \$6,465.12).

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$490.08 of improperly disbursed funds from the applicant.

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Funding Request Number: 278567
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: CONTRACT
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$2,611.79
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$4,343.41. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$2,611.79 (\$6,955.20 less \$4,343.41)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$2,611.79 of improperly disbursed funds from the applicant."

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Funding Request Number: 216037
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$105.64
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,849.56. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$105.64 (\$6,955.20 less \$6,849.56)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$105.64 of improperly disbursed funds from the applicant."

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Funding Request Number: 216038
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$964.96
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,990.24. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$964.96 (\$6,955.20 less \$5,990.24)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$964.96 of improperly disbursed funds from the applicant."

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Funding Request Number: 216039
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$254.04
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,701.16. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$254.04 (\$6,955.20 less \$6,701.16)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$254.04 of improperly disbursed funds from the applicant."

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Funding Request Number: 216044
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$701.50
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,253.70. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$701.50 (\$6,955.20 less \$6,253.70)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$701.50 of improperly disbursed funds from the applicant."

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Funding Request Number: 214962
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,089.37
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,865.83. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,089.37 (\$6,955.20 less \$5,865.83)."

Pursuant to FCC Fourth Report and Order and approval of the service provider's appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,089.37 of improperly disbursed funds from the applicant."

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Funding Request Number: 214966
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$996.08
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,959.13. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$996.08 (\$6,955.20 less \$5,959.13)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$996.08 of improperly disbursed funds from the applicant."

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Funding Request Number: 215033
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$855.55
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,099.65. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$855.55 (\$6,955.20 less \$6,099.65)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$855.55 of improperly disbursed funds from the applicant."

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Funding Request Number: 215035
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,409.62
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,545.58. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,409.62 (\$6,955.20 less \$5,545.58)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,409.62 of improperly disbursed funds from the applicant."

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Funding Request Number: 215036
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,182.40
Funds Disbursed to Date: \$6,182.40
Funds to be Recovered from Applicant: \$1,458.78
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,182.40, the actual charges incurred for this service only amounted to a post-discount amount of \$4,723.62. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,458.78 (\$6,182.40 less \$4,723.62)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,458.78 of improperly disbursed funds from the applicant."

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Funding Request Number: 216020
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$715.54
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,239.66. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$715.54 (\$6,955.20 less \$6,239.66)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$715.54 of improperly disbursed funds from the applicant."

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Funding Request Number: 216021
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$2,181.19
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$4,774.01. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$2,181.19 (\$6,955.20 less \$4,774.01)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$2,181.19 of improperly disbursed funds from the applicant."

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Funding Request Number: 216022
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$126.27
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,828.93. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$126.27 (\$6,955.20 less \$6,828.93)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$126.27 of improperly disbursed funds from the applicant."

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Funding Request Number: 216027
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$348.13
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,607.07. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$348.13 (\$6,955.20 less \$6,607.07)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$348.13 of improperly disbursed funds from the applicant."

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Funding Request Number: 216030
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$945.31
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,009.89. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$945.31 (\$6,955.20 less \$6,009.89)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$945.31 of improperly disbursed funds from the applicant."

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Funding Request Number: 216025
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,121.91
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,833.29. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,121.91 (\$6,955.20 less \$5,833.29)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,121.91 of improperly disbursed funds from the applicant."

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Funding Request Number: 216026
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$4,636.80
Funds Disbursed to Date: \$4,636.80
Funds to be Recovered from Applicant: \$609.46
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$4,636.80, the actual charges incurred for this service only amounted to a post-discount amount of \$4,027.34. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$609.46 (\$4,636.80 Less \$4,027.34)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$609.46 of improperly disbursed funds from the applicant."

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Funding Request Number: 214969
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$3,864.00
Funds Disbursed to Date: \$3,864.00
Funds to be Recovered from Applicant: \$762.79
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$3,864.00, the actual charges incurred for this service only amounted to a post-discount amount of \$3,101.21. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$762.79 (\$3,864.00 less \$3,101.21)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$762.79 of improperly disbursed funds from the applicant."

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Funding Request Number: 214972
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$556.35
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,398.85. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$556.35 (\$6,955.20 less \$6,398.85)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$556.35 of improperly disbursed funds from the applicant."

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Funding Request Number: 214975
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$2,336.91
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$4,618.29. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$2,336.91 (\$6,955.20 less \$4,618.29)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$2,336.91 of improperly disbursed funds from the applicant."

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Funding Request Number: 214982
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$257.42
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,697.78. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$257.42 (\$6,955.20 less \$6,697.78)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced, and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$257.42 of improperly disbursed funds from the applicant."

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Funding Request Number: 214985
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$578.82
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,376.38. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$578.82 (\$6,955.20 less \$6,376.38)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$578.82 of improperly disbursed funds from the applicant."

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Funding Request Number: 214989
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$2,133.90
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$4,821.30. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$2,133.90 (\$6,955.20 less \$4,821.30)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$2,133.90 of improperly disbursed funds from the applicant."

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Funding Request Number: 214993
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,428.24
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,526.96. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,428.24 (\$6,955.20 less \$5,526.96)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,428.24 of improperly disbursed funds from the applicant."

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Funding Request Number: 214996
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$633.77
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,321.43. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$633.77 (\$6,955.20 less \$6,321.43)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$633.77 of improperly disbursed funds from the applicant."

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Funding Request Number: 215005
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,246.68
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,708.52. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,246.68 (\$6,955.20 less \$5,708.52)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,246.68 of improperly disbursed funds from the applicant."

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Funding Request Number: 215008
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$918.28
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,036.92. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$918.28 (\$6,955.20 less \$6,036.92)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$918.28 of improperly disbursed funds from the applicant."

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Funding Request Number: 215014
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,102.03
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,853.17. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,102.03 (\$6,955.20 less \$5,853.17)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,102.03 of improperly disbursed funds from the applicant."

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Funding Request Number: 215022
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$165.84
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,789.36. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$165.84 (\$6,955.20 less \$6,789.36)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$165.84 of improperly disbursed funds from the applicant."

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Funding Request Number: 215025
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,182.40
Funds Disbursed to Date: \$6,182.40
Funds to be Recovered from Applicant: \$420.84
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,182.40, the actual charges incurred for this service only amounted to a post-discount amount of \$5,761.56. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$420.84 (\$6,182.40 less \$5,761.56)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$420.84 of improperly disbursed funds from the applicant."

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Funding Request Number: 215026
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$906.25
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$6,048.95. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$906.25 (\$6,955.20 less \$6,048.95)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$906.25 of improperly disbursed funds from the applicant."

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Funding Request Number: 215030
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,409.96
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,545.24. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,409.96 (\$6,955.20 less \$5,545.24)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,409.96 of improperly disbursed funds from the applicant."

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Funding Request Number: 215032
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,405.88
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,549.32. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,405.88 (\$6,955.20 less \$5,549.32)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,405.88 of improperly disbursed funds from the applicant."

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Funding Request Number: 214957
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,596.28
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,358.92. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,596.28 (\$6,955.20 less \$5,358.92)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,596.28 of improperly disbursed funds from the applicant."

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Funding Request Number: 214960
Services Ordered: DEDICATED SERVICES
SPIN: 143004824
Service Provider Name: BellSouth Telecommunications, Inc.
Contract Number: C
Billing Account Number:
Site Identifier: 139223
Funding Commitment: \$6,955.20
Funds Disbursed to Date: \$6,955.20
Funds to be Recovered from Applicant: \$1,357.14
Disbursed Funds Recovery Explanation:

On 06/30/2003 a Recovery of Erroneously Disbursed Funds letter was sent to the applicant and service provider advising the following:

"An audit determined that the applicant had successfully invoiced the SLD in excess of the actual charges incurred for this funding request. Although the applicant was funded for the post-discount amount of \$6,955.20, the actual charges incurred for this service only amounted to a post-discount amount of \$5,598.06. The SLD is unable to disburse funds for services that were not delivered. Therefore the SLD must seek recovery of the erroneously disbursed amount of \$1,357.14 (\$6,955.20 less \$5,598.06)."

Pursuant to FCC Fourth Report and Order and approval of the service providers appeal, this has now been deemed an applicant violation, please see the reason below:

"After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of an audit it was determined that the funds were disbursed in excess of products and/or services actually delivered to the applicant. Specifically, the applicant invoiced USAC in excess of the amount billed for the services provided by the service provider. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the Administrator is invoiced and funds are disbursed in excess of the services and/or products delivered to the eligible entity. In this situation, the applicant certified on the BEAR Form that discount amounts for which the applicant is seeking reimbursement represent charges for eligible services delivered to and used by eligible entities. Additionally, the applicant made a certification on the BEAR form stating that the discount amounts listed on the form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities. Therefore, USAC has determined that the applicant is responsible for this rule violation and will seek recovery of the \$1,357.14 of improperly disbursed funds from the applicant."

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